

<b>TRANSMITTAL OF SUBMITTALS</b> Contractor shall fill out items 1 thru 15				1. Contract/FWR Number:		2. Date Submitted:		3. Transmittal Number:		
4. Project Title and Location:				5. Review Cycle per Contract:  _____ days		6. I certify that the submitted items have been reviewed in detail and are correct and in strict conformance with the contract drawings and specifications except as otherwise stated.          _____ Contractor's Signature				
7. To:		8. From:		9. Resubmittal:  <input type="checkbox"/> Yes <input type="checkbox"/> No						
10. Specification Sec. Number (Cover only one section with each transmittal):										
11. ITEM	12. No. of Copies	13. Spec. Section with Paragraph/Drawing No. (Revision number if applicable)	14. Substitution Requested		15. Description of Submitted Item	Disposition by AD22/AD23				
			Yes	No						
Date received by CMI:		Review Cycle Due Date (to CMI):				Disposition Legend:				
						APR   Approved - authorize the Contractor to proceed with the work covered.				
		AAN   Approved as Noted - authorize the Contractor to proceed with the work covered provided he takes no exception to the corrections.								
		Date CMI returned to Contractor:				AEN   Approved Except as Noted - Resubmittal required for those items that are noted to not be in compliance with the contract requirements.				
						REJ   Rejected - indicate noncompliance with the contract requirements and shall be resubmitted with appropriate changes prior to proceeding with any work.				